

Response to Notice of Final Cure Payment - Supplement

**UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

**Name of debtor:** Christie Ellen Alkebulan

**Case Number:** 10-37756-SGJ-13

**Trustee:** Thomas Powers

**Chapter 13**

**Judge:** Stacey G. Jernigan

**RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED ON: 11/30/2015**

Pursuant to Federal Bankruptcy Rule 3002.1(g), the Holder listed below is responding to the Notice of Final Cure Payment filed in the above referenced case.

**Name of creditor:** Nationstar Mortgage LLC

**Last four digits** of any number you use to identify the debtor's account: xxxxxx4171

**Statement in Response as of: 12/21/2015**

**1. Pre-Petition Arrears - Court claim no. (if known): 19 (Docket Entry #168)**

Creditor ☒ agrees ☐ does not agree that the debtor(s) has paid in full the amount required to cure the pre-petition default to be paid through the Chapter 13 Plan as of the Trustee's cure notice.

If Creditor disagrees:

Amount of pre-petition arrears due at filing: \_\_\_\_\_

Amount received from the Chapter 13 Trustee \_\_\_\_\_

Pre-Petition arrears remaining due: \_\_\_\_\_

**2. Post-Petition Amounts**

Creditor ☐ agrees ☒ does not agree that the debtor(s) has paid all post-petition amounts due to be paid to the secured creditor as of the date of this Response..

If Creditor disagrees:

Post-petition amounts remaining due: \_\_\_\_\_ \$51,955.22

Attached as Schedule of Amounts Outstanding Post-Petition is an itemized account of the post-petition amounts that remain unpaid as of the date of this Response. The amounts identified on the Schedule do not reflect amounts that became or may become due after the date of this Response, including any fees that may have been incurred in the preparation, filing, or prosecution of this statement.

**Schedule of Amounts Outstanding**

This section itemizes the required cure of post-petition amounts, if any, that the holder contends remain unpaid as of the date of this statement but may not, due to timing, reflect all payments sent to Creditor as of the date of this Response. In addition, the amounts due may include payments reflected in the Trustee's records but which have not yet been received and/or processed by the Creditor.

Description	Date Assessed	Assessed Amount	Amount Recovered	Amount Outstanding
Payments	07/01/2012	\$1,237.19	\$6.76	\$1,230.43
Payments	08/01/2012	\$1,237.19	\$0.00	\$1,237.19
Payments	09/01/2012	\$1,237.19	\$0.00	\$1,237.19
Payments	10/01/2012	\$1,237.19	\$0.00	\$1,237.19
Payments	11/01/2012	\$1,237.19	\$0.00	\$1,237.19
Payments	12/01/2012	\$1,237.19	\$0.00	\$1,237.19
Payments	01/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	02/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	03/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	04/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	05/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	06/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	07/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	08/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	09/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	10/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	11/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	12/01/2013	\$1,237.19	\$0.00	\$1,237.19
Payments	01/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	02/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	03/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	04/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	05/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	06/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	07/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	08/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	09/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	10/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	11/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	12/01/2014	\$1,237.19	\$0.00	\$1,237.19
Payments	01/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	02/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	03/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	04/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	05/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	06/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	07/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	08/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	09/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	10/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	11/01/2015	\$1,237.19	\$0.00	\$1,237.19
Payments	12/01/2015	\$1,237.19	\$0.00	\$1,237.19

**Amount Remaining Due:****\$51,955.22**

### 3. Sign Here

Print Name:	<u>Craig A. Edelman</u>	
Title:	<u>Authorized Agent for Nationstar Mortgage LLC</u>	
Company:	<u>Buckley Madole, P.C.</u>	<u>/s/ Craig A. Edelman</u> Signature
Address and telephone number:		<u>12/22/2015</u> Date
P. O. Box 9013 Addison, TX 75001		
Telephone:	<u>((972) 643-6600</u>	Email: <u>POCInquiries@buckleymadole.com</u>

**CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE**

I certify that the foregoing notice has been served electronically on the Debtor's Counsel and the Chapter 13 Trustee and has been mailed to Debtor at the following address on December 22, 2015

**Debtor *Via U.S. Mail***  
Christie Ellen Alkebulan  
1648 Bonnie View Rd.  
Dallas, TX 75203-4511

**Debtors' Attorney**  
Truman E. Coe JR.  
2720 N STEMMONS FWY STE 1202  
DALLAS, TX 75207-2246

**Chapter 13 Trustee**  
Thomas Powers  
125 E. John Carpenter Fwy., Ste 1100  
Irving, TX 75062-2288

**US Trustee**  
US Trustee  
1100 Commerce St, Rm 976  
Dallas, TX 75242

Respectfully Submitted,

/s/ **Craig A. Edelman**